



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480333
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$32,545.35
Total Current Invoice	\$32,545.35
Previous Balance Due	\$62,546.69
Total Balance Due	\$95,092.04



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/03/2017	ROUS M	Revised vendor complaints and prepared for filing.	0.70
07/03/2017	JORI W	Communications regarding handling of complaints against vendors.	0.40
07/03/2017	HOKA J	Reviewed and forwarded email from counsel to vendor (.4); spoke with counsel (.2), and sent email to constituents seeking authority to settle claim (.4); sent email to counsel respecting settlement terms (.6).	1.60
07/03/2017	HOKA J	Assisted with logistics of Committee's role as co-plaintiff on vendor credit lawsuit.	0.80
07/04/2017	HOKA J	Exchanged emails with constituent's counsel, and with LG's counsel, regarding finalization of settlement terms.	1.00
07/05/2017	ROUS M	Revised vendor complaints; Assisted in filing of vendor complaints.	0.90
07/05/2017	JORI W	Communications regarding filing of complaints against vendors and updated demand letter tracking chart regarding same.	0.40
07/05/2017	HOKA J	Prepared and circulated settlement agreement for LG settlement (1.2); reviewed and forwarded additional comments (.3).	1.50
07/05/2017	HOKA J	Exchanged emails with client officer regarding timing for consummation of various settlements.	0.30
07/05/2017	HOKA J	Responded to inquiry from Haier's counsel regarding terms for settlement of vendor claim.	0.40
07/06/2017	ROUS M	Reviewed status of vendor credit settlements (.4); researched waiver of creditor notice requirements (1.6); coordinated service of process (.2).	2.20
07/06/2017	HOKA J	Revised and circulated settlement agreement with vendor.	0.80
07/06/2017	HOKA J	Reviewed and revised summary of recoveries (1.8) and participated in call with constituents' counsel regarding status of case generally and recoveries particularly (1.1).	2.90
07/06/2017	HOKA J	Participated in call with Haier America's counsel, and exchanged emails with constituents regarding separation of Haier entities and preference analysis.	0.50
07/07/2017	ROUS M	Researched waiver of notice requirements for creditors.	0.70
07/07/2017	HOKA J	Responded to inquiry from RAC's counsel regarding claims against Debtors.	0.20
07/07/2017	HOKA J	Assisted with analysis of preference claims against vendor credit defendants.	0.80
07/07/2017	HOKA J	Revised and circulated LG settlement agreement for final comments.	0.50
07/09/2017	HOKA J	Prompted various vendors regarding status of responses to demands.	0.60

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07/09/2017	HOKA J	Exchanged emails with ASK counsel regarding preference exposure of various vendors.	0.40
07/09/2017	HOKA J	Provided update regarding status of LG settlement.	0.20
07/10/2017	ROUS M	Drafted motion for declaratory judgment regarding notice to creditors.	1.50
07/10/2017	JORI W	Updated demand letter tracking chart and communication regarding handling of service on Parsetich Custom Homes.	0.30
07/10/2017	HOKA J	Spoke with T. Deneen with Willis Tower Watson and forwarded information relative to insurance security monetization program.	0.40
07/10/2017	HOKA J	Analyzed and circulated reconciliation of various vendor credit accounts.	0.80
07/10/2017	HOKA J	Communicated with company officers regarding liquidation of remaining lease deposits.	0.60
07/10/2017	HOKA J	Exchanged emails regarding confirmed balance due from vendor.	0.20
07/11/2017	HOKA J	Forwarded executed settlement agreement and directed preparations of Motion to Approve Settlement Agreement.	0.40
07/11/2017	HOKA J	Prompted adverse counsel regarding status of vendor settlement.	0.20
07/11/2017	HOKA J	Reviewed and forwarded information relative to vendor credit claims.	0.40
07/11/2017	HOKA J	Reviewed and circulated GACP's reservation of rights respecting Samsung settlement.	0.20
07/12/2017	ROUS M	Assisted in witness preparation for court hearing and attended bankruptcy court hearing.	4.00
07/12/2017	HOKA J	Responded to BRG regarding status of settlement with vendor.	0.10
07/12/2017	HOKA J	Exchanged emails with adverse counsel regarding timing for payment of settlement amounts.	0.40
07/13/2017	ROUS M	Corresponded with client and committee counsel (.2); revised complaint against Sony (.3).	0.50
07/13/2017	HOKA J	Sent email to Committee and GACP counsel regarding settlement with The Principal.	0.60
07/13/2017	HOKA J	Exchanged emails with Case Professionals regarding scope of release in vendor settlements.	0.60
07/13/2017	HOKA J	Confirmed with adverse counsel finality of wire for LG settlement and communicated with Case Professionals.	0.60
07/13/2017	HOKA J	Reviewed stipulation for termination of NQCP and circulated to Committee and GACP for approval.	0.40

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07/13/2017	HOKA J	Attended to issues with calls and emails between office staff, IM's bank officer, and counsel to vendor created by vendor's efforts to retrieve wire transfer funding pending settlement.	0.90
07/14/2017	HOKA J	Assisted with finalization of 9019 Motion for LG settlement.	0.80
07/14/2017	HOKA J	Responded to client officer's inquiry regarding Principal settlement.	0.20
07/16/2017	HOKA J	Inquired of Case Professionals regarding status/intentions regarding AR opportunities.	0.20
07/17/2017	JORI W	Received and reviewed communications regarding demand letters and updated tracking chart.	0.20
07/17/2017	HOKA J	Spoke and exchanges emails with Synnex's counsel regarding vendor claim.	0.80
07/17/2017	HOKA J	Assisted with reservation language for settlement orders responsive to DIP budget disputes.	0.80
07/18/2017	ROUS M	Revised Sony vendor complaint and prepared for filing.	0.20
07/18/2017	HOKA J	Reviewed and forwarded company's support for claims against Synnex.	0.30
07/19/2017	ROUS M	Reviewed correspondence related to potential claim against vendor.	0.60
07/19/2017	JORI W	Drafted settlement agreement with vendor Dyson.	0.80
07/19/2017	JORI W	Reviewed communications regarding settlements with vendors and preferences related to same in order to draft settlement agreements.	0.20
07/19/2017	JORI W	Reviewed status of customer accounts receivables in order to follow-up and to consider further handling.	0.30
07/19/2017	JORI W	Received and reviewed several communications regarding vendor credits and updated tracking chart related to same in order to follow-up regarding negotiations and to prepare necessary settlement agreements.	1.90
07/19/2017	HOKA J	Sent email to Tech Data's counsel regarding support for claim.	0.20
07/19/2017	HOKA J	Email to adverse counsel regarding support for defense of vendor claims.	0.40
07/19/2017	HOKA J	Discussed and exchanged emails regarding claims related to sale of warranty programs.	1.20
07/19/2017	HOKA J	Finalized and filed LS 9019 Motion.	0.20
07/19/2017	HOKA J	Spoke and sent email to Nikon's GC's office regarding vendor credit demand.	0.40
07/19/2017	HOKA J	Prompted RAC's counsel regarding settlement discussions.	0.20
07/19/2017	HOKA J	Provided update regarding claims against Tech Data.	0.20
07/19/2017	HOKA J	Reviewed and forwarded E&S's defense support.	0.30

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07/19/2017	HOKA J	Prompted Committee counsel regarding approval of 9019 Motion for The Principal.	0.20
07/19/2017	HOKA J	Assisted with update of Vendor Credit summary.	0.80
07/19/2017	HOKA J	Forwarded company's support for claims against Swann.	0.50
07/20/2017	ROUS M	Researched basis for potential claim against Warrantech.	1.00
07/20/2017	JORI W	Reviewed negotiations and drafted settlement agreement with Dyson.	0.60
07/20/2017	JORI W	Finalized and submitted with the court, the 9019 motion and settlement agreement with Principal.	0.40
07/20/2017	JORI W	Reviewed negotiations and drafted settlement agreement with vendor Keystone Construction Corp.	0.50
07/20/2017	JORI W	Reviewed additional communications regarding negotiations to settle vendor credits and customer account receivables and updated tracking chart regarding same.	0.60
07/20/2017	HOKA J	Responded to AKS's inquiry regarding status of LG settlement.	0.20
07/20/2017	HOKA J	Reviewed Committee's list of preference claim targets.	0.50
07/20/2017	HOKA J	Responded to Committee's request for explanation and status of settlement with The Principal.	0.20
07/20/2017	HOKA J	Exchanged emails regarding various vendors' preference exposure.	0.80
07/21/2017	JORI W	Reviewed communications regarding settlement negotiations and additional agreements.	0.20
07/23/2017	HOKA J	Responded to email regarding support for vendor credit demand.	0.20
07/24/2017	ROUS M	Researched elements of potential claim against vendor.	0.60
07/24/2017	JORI W	Drafted settlement agreement with Tech Data.	0.60
07/24/2017	JORI W	Drafted settlement agreement with Haier.	0.80
07/24/2017	JORI W	Gathered and reviewed information to prepare settlement agreements with vendors Haier and Tech Data.	0.70
07/24/2017	JORI W	Reviewed communications regarding status of vendor credits, updated chart regarding same and evaluated handling of further action against vendors.	1.30
07/24/2017	HOKA J	Assisted with response on BSH claim.	0.40
07/24/2017	HOKA J	Revised settlement agreement with Haier and circulated to constituents for approval or comments.	0.80
07/24/2017	HOKA J	Responded to inquiry regarding status of claim against Nikon.	0.20

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07/24/2017	HOKA J	Revised and circulated settlement agreement for Tech Data.	0.50
07/24/2017	HOKA J	Exchanged emails with T. Fawkes regarding continued efforts to liquidate vendor credit payment.	0.40
07/24/2017	HOKA J	Corresponded with vendor credit party regarding release of claim.	0.20
07/24/2017	HOKA J	Reviewed and forwarded counsel's emails regarding Tech Data's response to demand.	0.40
07/25/2017	JORI W	Received and reviewed additional communications regarding status of vendor credit negotiations and updated tracking chart regarding same.	0.50
07/25/2017	HOKA J	Exchanged emails regarding terms of settlement agreements for vendor credit settlement.	0.40
07/25/2017	HOKA J	Reviewed and forwarded to Committee's counsel response from vendor credit party.	0.30
07/26/2017	ROUS M	Researched potential claims against vendor.	0.70
07/26/2017	HOKA J	Finalized and forwarded Order approving Samsung settlement.	0.60
07/27/2017	ROUS M	Completed research regarding validity of claim against vendor and drafted memo analyzing same.	1.90
07/27/2017	JORI W	Reviewed status of trade accounts receivables and sent e-mail to client regarding further handling of same in order to recover amounts due to hhgregg.	0.40
07/27/2017	HOKA J	Reviewed and forwarded Swann Communication's response to demand.	0.40
07/27/2017	HOKA J	Exchanged emails with Samsung's counsel regarding targeted payment date.	0.20
07/27/2017	HOKA J	Spoke with Bowlinggreen Sheriff regarding collection of restitution.	0.20
07/28/2017	ROUS M	Finalized analysis memo of potential claims against vendor.	1.20
07/28/2017	JORI W	Received and reviewed communications with client and creditors committee regarding status of settlement agreements with vendors in order to update chart regarding same.	0.40
07/28/2017	HOKA J	Spoke with Green County's sheriff's office regarding forthcoming subpoena for information in criminal investigation.	0.40
07/28/2017	HOKA J	Forwarded client's analysis and renewed demand upon vendor credit party.	0.50
07/28/2017	HOKA J	Analyzed research and assisted with revision to Memo regarding claims against vendor.	2.80
07/28/2017	HOKA J	Revised and circulated Haier Settlement Agreement consistent with constituents' comments.	0.80

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07/31/2017	HOKA J	Spoke with counsel to Committee and Lenders regarding liquidation of claims against letters of credit (.3), and call to Synchrony's counsel (.1).	0.40
07/31/2017	HOKA J	Responded to inquiry regarding status of various vendor credit collections.	0.80
07/31/2017	HOKA J	Spoke with Delta Dental MI regarding collection of refund due to Gregg Appliances.	0.20
07/31/2017	HOKA J	Reviewed client's analysis and sent email to J. Humphrey regarding support for RAC claim.	0.60

Total Professional Services	\$32,545.35
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Total Invoice Balance Due	\$32,545.35
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467464	\$5,663.13	\$0.00	\$5,663.13
06/08/17	1470739	\$26,490.11	\$0.00	\$26,490.11
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
Total Balance Due				\$95,092.04

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$62,938.80	\$0.00	\$26,490.11	\$5,663.13	\$0.00	\$95,092.04

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



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For Services rendered through July 31, 2017

Professional Services \$32,545.35

Total Current Invoice **\$32,545.35**

Previous Balance Due \$62,546.69

Total Balance Due \$95,092.04

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480333**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480333**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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4151 East 96th Street
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Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$28,589.85
Total Current Invoice	\$28,589.85
Previous Balance Due	\$49,575.58
Total Balance Due	\$78,165.43



Asset Disposition
Our Matter No. 60605.0002

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August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/02/2017	WALS T	Attended to e-mail correspondence regarding pending United States trademark registration applications and question regarding whether the trademarks covered by these pending applications should be included in the inventory of trademarks being sold to Valor (0.1 hrs.); investigated same (0.2 hrs.); follow-up e-mail correspondence regarding same (0.2 hrs.).	0.50
07/03/2017	HOKA J	Reviewed and approved inquiries regarding Class Action Assets and provided table of interested parties.	1.20
07/03/2017	HOKA J	Directed filing of UCC against Optoro for consigned property.	0.20
07/03/2017	HOKA J	Forwarded expression of interest in Class Action assets (.2); reviewed and forwarded another bidder's questions regarding diligence materials (.3).	0.50
07/05/2017	HOKA J	Responded to Committee's inquiry and prompted Valor's counsel regarding comments to APA and closing date.	0.30
07/07/2017	EFRO H	Telephone call from party interested in sale process.	0.20
07/07/2017	FOWL S	Revised and finalized bid procedures order for class action assets.	0.60
07/07/2017	HOKA J	Exchanged numerous emails regarding prospective bidders' access to data room established for Class Action Claim sale.	1.20
07/07/2017	HOKA J	Exchanged emails regarding timing of closing sale of IP assets.	0.30
07/10/2017	FOWL S	Communicated with client regarding class action assets and bid procedures.	0.20
07/10/2017	FOWL S	Reviewed bid procedures order for class action assets; finalized bid procedures and notice of sale based on same.	0.60
07/10/2017	HOKA J	Summarized status of sale of IP Assets and identified tasks to be completed for closing.	0.50
07/10/2017	HOKA J	Provided script for email to be sent to parties interested in Class Action Claim assets.	0.60
07/10/2017	WALS T	Attended to telephone conferences and e-mail correspondence with counsel for Valor regarding final steps for transfer of intellectual property assets.	0.60
07/11/2017	FOWL S	Communicated with client, BRG, and committee regarding GACP's objection to Samsung settlement motion.	0.60
07/11/2017	HOKA J	Exchanged emails with L. Peterson and a prospective bidder on purchase of Class Action Claim assets regarding confidentiality and other bidder qualification standards before gaining access to data room.	0.50
07/11/2017	HOKA J	Spoke with N. Berg from Burford Capital regarding Class Action Claim sale.	0.20

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07/11/2017	HOKA J	Responded to inquiries regarding the Debtors and the status of the case relevant to sale of IP Assets.	0.40
07/11/2017	HOKA J	Responded to Streambank's inquiry regarding status of closing.	0.20
07/11/2017	WALS T	Telephone conference with counsel for Valor regarding Asset Purchase Agreement (0.4 hrs.); e-mail correspondence with counsel for Valor regarding Asset Purchase Agreement (0.3 hrs.); e-mail correspondence with Kaplan and counsel for Valor regarding inventory of intellectual property acquired by Valor (0.4 hrs.); e-mail correspondence with Mallon regarding access to domain name registry for transfer of domain names to Valor (0.3 hrs.); e-mail correspondence with Kaplan regarding same (0.2 hrs.); telephone conference with Kaplan regarding same (0.2 hrs.).	1.80
07/12/2017	HOKA J	Inquired of DIP Lenders regarding intention to credit bid as auction of Class Action Assets.	0.30
07/12/2017	HOKA J	Responded to inquiries regarding terms of APA for sale of IP Assets.	0.50
07/12/2017	WALS T	Attended to negotiations regarding Asset Purchase Agreement with Valor (1.2 hrs.); attended to multiple e-mail correspondence and telephone conferences regarding transfer of domain names to Valor and procedure for same (0.5 hrs.).	1.70
07/13/2017	FOWL S	Revised motion to approve LG settlement agreement (.4); communicated with various constituencies regarding same (.3).	0.70
07/13/2017	HOKA J	Discussed and sent email regarding disclosures of information relative to Class Action assets.	0.60
07/13/2017	HOKA J	Assisted with bankruptcy provisions of IP sale closing documents.	1.20
07/13/2017	HOKA J	Responded to Committee's inquiry regarding status of Closing for IP sale.	0.20
07/13/2017	HOKA J	Exchanged various emails regarding IP purchaser's proposed terms at Closing.	0.50
07/13/2017	HOKA J	Exchanged messages requesting Committee's approval of 9019 Motion related to The Principal.	0.30
07/13/2017	WALS T	Reviewed and revised draft of Asset Purchase Agreement received from counsel for Valor (1.8 hrs.); e-mail correspondence and telephone conference with counsel for Valor regarding Asset Purchase Agreement (0.6 hrs.); e-mail correspondence with counsel for Unsecured Creditors' Committee regarding Asset Purchase Agreement (0.1 hrs.); continued work on coordination of transfer of domain names to Valor (0.9 hrs.); telephone conferences and e-mail correspondence with Kaplan regarding transfer of domain names to Valor (0.6 hrs.).	4.00
07/14/2017	HOKA J	Exchanged emails between sale parties and broker regarding flow of funds at Closing of IP sale.	0.50
07/14/2017	HOKA J	Reviewed and approved requests for entry of data room relative to Class Action Assets.	0.60

Asset Disposition
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07/14/2017	HOKA J	Assisted with tasks associated with transfer of funds required to close Debtors' sale of IP Assets.	0.60
07/14/2017	WALS T	Attended to closing the sale of intellectual property assets to Valor.	6.20
07/16/2017	HOKA J	Exchanged emails regarding disbursement of proceeds from IP sale.	0.50
07/17/2017	FOWL S	Drafted order approving motion to compromise and settle with Samsung (.8); communicated with counsel for the Committee and GACP regarding same (.2).	1.00
07/17/2017	FOWL S	Communicated with client and counsel for the Committee regarding sale of class action assets.	1.00
07/17/2017	HOKA J	Exchanged numerous emails regarding information to be shared with parties interested in Class Action assets, and began preparation of FAQs.	1.40
07/17/2017	HOKA J	Confirmed receipt of IP sale proceeds.	0.10
07/17/2017	HOKA J	Exchanged emails between Client officers and Committee counsel regarding questions asked by prospective bidders for Class Action Assets and development of FAQ chart regarding same.	1.20
07/17/2017	HOKA J	Exchanged emails between Streambank and client officers regarding allocation of proceeds from sale of IP Assets.	0.70
07/17/2017	HOKA J	Participated in call with Client officers and Committee counsel regarding Class Action Asset sale.	0.50
07/18/2017	HOKA J	Responded to inquiry of prospective bidder for Class Action assets.	0.30
07/18/2017	HOKA J	Inquired of Committee counsel and communicated with others regarding GACP's request for percentage of sale proceeds (.6); revised Class Action Sale Order per revisions of Committee and GACP (.8).	1.40
07/18/2017	HOKA J	Inquired of Committee counsel for preferred APA form for Class Action Assets.	0.20
07/18/2017	HOKA J	Responded to inquiries of prospective bidders for Class Action Assets.	0.20
07/18/2017	HOKA J	Continued analysis of Debtors' obligations under the SRG contracts, and impact on efforts to sell Class Action Assets.	1.20
07/18/2017	HOKA J	Completed and circulated draft Class Action Asset Sale Order (.8), and forwarded to counsel for Lenders for comment or approval (.2); provided additional email to Lenders explaining issues respecting SRG contracts (.6).	1.60
07/19/2017	HOKA J	Responded to bidder's inquiry.	0.10
07/19/2017	HOKA J	Forwarded Class Action Asset Sale Order with directions for distribution to interested bidders.	0.40

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07/19/2017	HOKA J	Responded to inquiry from counsel to Class Action bidder regarding terms of model APA (.5); responded to bidder's questions regarding bidding protocol (.2).	0.70
07/19/2017	HOKA J	Revised proposed Order for Class Action Asset sale and re-circulated amongst constituents' counsel.	0.60
07/20/2017	HOKA J	Responded to Committee's request for status of Samsung Sale Order.	0.20
07/20/2017	HOKA J	Assisted with finalization, and circulated, model APA for Class Action Asset sale.	1.60
07/20/2017	HOKA J	Reviewed and forwarded ClaimCo's bid for Class Action Assets.	0.70
07/21/2017	JORI W	Drafted Report of Sale regarding intellectual property assets.	1.50
07/21/2017	HOKA J	Exchanged emails with counsel to Committee and lenders regarding summary of bids.	0.80
07/21/2017	HOKA J	Exchanged emails with client officers and Committee counsel regarding bidding issues.	0.60
07/23/2017	HOKA J	Participated in call with counsel to lenders and Committee to review bids for Class Action Assets.	1.00
07/24/2017	HOKA J	Exchanged emails regarding strategy for responding to bids on Class Action assets.	0.80
07/24/2017	HOKA J	Reviewed and approved Report of Sale for IP Assets.	0.20
07/24/2017	HOKA J	Spoke with Committee counsel and client officer and drafted email to bidders regarding intentions for proceeding.	0.70
07/24/2017	HOKA J	Exchanged emails with Committee counsel regarding prospects for sale of telephone numbers.	0.20
07/25/2017	HOKA J	Exchanged emails regarding status of negotiations for sale of Class Action Assets.	0.80
07/26/2017	HOKA J	Exchanged emails with client officer regarding value of Class Action Assets.	0.40
07/27/2017	HOKA J	Responded to inquiry of ApplianceSmart regarding availability of additional assets for purchase.	0.40
07/28/2017	HOKA J	Exchanged additional emails with Committee counsel and client officer regarding bid responses.	0.60
07/31/2017	HOKA J	Exchanged emails with L. Peterson and Committee counsel regarding response to bids to Class Action Assets (1.2); participated in call of client, Committee and Lender counsel regarding response to bids (.5), and corresponded with Court's and Clerk's staff regarding continuance of hearing on Class Action Sale Motion (.2).	1.90

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Total Professional Services	\$28,589.85
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Total Invoice Balance Due	\$28,589.85
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465817	\$9,473.85	\$5,655.62	\$3,818.23
05/09/17	1467465	\$4,408.20	\$0.00	\$4,408.20
06/08/17	1470740	\$9,397.35	\$0.00	\$9,397.35
07/20/17	1476591	\$31,951.80	\$0.00	\$31,951.80
08/09/17	1480334	\$28,589.85	\$0.00	\$28,589.85
Total Balance Due				\$78,165.43

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$60,541.65	\$0.00	\$9,397.35	\$8,226.43	\$0.00	\$78,165.43

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Total Current Invoice	\$28,589.85
Previous Balance Due	\$49,575.58
Total Balance Due	\$78,165.43

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480334**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480334**

Questions or concerns, please email payice@icemiller.com



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4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$9,171.90
Total Current Invoice	\$9,171.90
Previous Balance Due	\$108,225.69
Total Balance Due	\$117,397.59



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1480335
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/03/2017	JORI W	Reviewed docket regarding service of notices of rejection of contracts and leases and contacted M. Mallon to follow-up regarding service of same.	0.40
07/03/2017	JORI W	Prepared and submitted certificate of service of notice of rejection of contract on counterparty.	0.50
07/03/2017	HOKA J	Responded to inquiry regarding assignment of Kokomo lease to North View Church.	0.30
07/03/2017	HOKA J	Responded to inquiry regarding assignment of lease.	0.20
07/05/2017	FOWL S	Communicated with client and BRG regarding various stub rent and lease rejection issues.	0.30
07/05/2017	FOWL S	Communicated with client regarding settlement agreement with Commodore.	0.20
07/05/2017	FOWL S	Drafted notice to reject Vantiv contract.	0.40
07/05/2017	JORI W	Reviewed information from Mallon and continued preparing certificate of service regarding rejection notices.	0.40
07/05/2017	JORI W	Finalized and submitted certificate of service regarding rejection notices.	0.30
07/05/2017	JORI W	Reviewed notice of rejection of executory contract with Vantiv and prepared certificate of service.	0.30
07/05/2017	JORI W	Finalized and submitted certificate of service of notice of rejection of executory contract on Vantiv.	0.20
07/05/2017	HOKA J	Responded to Vantiv's counsel's inquiry regarding Debtors' intentions for rejection of Vantiv contract. (.2); spoke with Vantiv's counsel regarding settlement of accounts and demand for payment of withheld funds (.3).	0.50
07/06/2017	FOWL S	Communicated with counsel for Big Lots regarding Snellville and Spartanburg lease assignments.	0.20
07/06/2017	FOWL S	Communicated with counsel for Commodore regarding settlement agreement.	0.10
07/06/2017	FOWL S	Drafted notice to reject additional contracts; communicated with client regarding same.	0.40
07/06/2017	JORI W	Prepared affidavit of service on contract counterparties and sent same to M. Mallon for approval.	0.30
07/06/2017	HOKA J	Reviewed and forwarded J. Jaffe's email regarding missing trailer.	0.20
07/07/2017	FOWL S	Drafted motion to approve rejection of executory contracts.	0.60
07/07/2017	HOKA J	Responded to landlord's inquiry regarding stub rent claim.	0.50

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1480335
August 9, 2017

07/10/2017	FOWL S	Communicated with Hebron and Chicago landlords regarding security deposits.	0.40
07/10/2017	FOWL S	Revised settlement agreement with Geneva (.2); communicated with various constituencies regarding same (.2).	0.40
07/11/2017	FOWL S	Communicated with client and Hilco regarding status of assignment and assumption of various leases.	0.50
07/11/2017	FOWL S	Communicated with counsel for Geneva and Commodore regarding motion and order approving lease rejections.	0.40
07/11/2017	FOWL S	Revised and finalized motion and order approving assignment and assumption of Birmingham lease (.4); communicated with counsel for Aldi and the landlord regarding same (.2).	0.60
07/11/2017	HOKA J	Exchanged emails regarding landlord's claim for stub and other rent.	0.30
07/12/2017	FOWL S	Communicated with counsel for Kimco regarding Snellville lease (.3); communicated with client and BRG regarding same (.2).	0.50
07/12/2017	JORI W	Finalized and submitted certificate of service regarding notice of rejection of contracts.	0.30
07/13/2017	HOKA J	Responded to inquiries of landlords' counsel regarding status of settlements/rejections.	0.20
07/13/2017	HOKA J	Inquired of secured lender regarding request of Landlord for Debtor's consent to allowance of administrative claim for stub rent.	0.40
07/14/2017	FOWL S	Communicated with counsel for landlord and Big Lots regarding Spartanburg lease assignment.	0.20
07/14/2017	FOWL S	Communicated with counsel for Kimco and Big Lots regarding Snellville lease assignment and payment.	0.20
07/14/2017	HOKA J	Responded to inquiry of Committee counsel regarding terms of lease settlement.	0.40
07/14/2017	HOKA J	Participated in three separate conference calls regarding issues preventing completion of lease rejection procedures.	0.80
07/14/2017	HOKA J	Spoke with Lenders' counsel regarding stub rent claim issues.	0.20
07/14/2017	HOKA J	Participated in call with Kimco's counsel and BigLots' officer and counsel to finalize lease assignment terms.	0.40
07/16/2017	HOKA J	Exchanged emails with Committee counsel regarding Orders on pending rejections.	0.30
07/17/2017	FOWL S	Drafted motion to approve rejection of contract with SRG.	0.30
07/17/2017	FOWL S	Drafted notice of contract rejection for additional contracts (.2); communicated with client regarding same (.2).	0.40

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1480335
August 9, 2017

07/17/2017	HOKA J	Responded to title company email regarding release of deposits from failed assignments.	0.20
07/18/2017	FOWL S	Drafted notice to reject additional executory contracts.	0.40
07/18/2017	JORI W	Prepared certificate of service regarding notices of contract rejections and communications with Mallon regarding same.	0.30
07/18/2017	HOKA J	Responded to request for brief relative to mechanic's lien landlord claimants.	0.20
07/19/2017	FOWL S	Revised and finalized motion to assume and assign Spartanburg lease.	0.40
07/19/2017	FOWL S	Communicated with counsel for Bal Harbour regarding lease rejection (.2); communicated with counsel for Aldi regarding same (.1); drafted motion to approve termination of lease based on same (.8).	1.10
07/19/2017	JORI W	Communications with Mallon regarding service of contract rejection notices and updated certificate of service regarding same.	0.30
07/19/2017	HOKA J	Responded to landlord's inquiry regarding Debtors' enforcement of confidentiality provisions in lease.	0.40
07/20/2017	FOWL S	Communicated with client regarding orders on rejection of SRG contract and assignment of Spartanburg lease.	0.20
07/20/2017	FOWL S	Drafted settlement agreement and lease termination agreement for Woodbridge lease (.8); communicated with counsel regarding same (.2); communicated with counsel for Regency regarding deposits for Annapolis and Sterling leases (.2).	1.20
07/20/2017	JORI W	Finalized and submitted certificate of service regarding rejection notices.	0.20
07/21/2017	FOWL S	Reviewed revised settlement agreement from Woodbridge landlord (.5); communicated with counsel for landlord regarding same (.2).	0.70
07/21/2017	FOWL S	Communicated with counsel for Kimco regarding lease termination.	0.30
07/21/2017	FOWL S	Communicated with client regarding status of lease assignments and rejections.	0.30
07/21/2017	JORI W	Reviewed communications with Synchrony Bank and prepared motion to continue hearing on Synchrony's recoupment motion.	1.10
07/24/2017	JORI W	Finalized and submitted motion to continue hearing on Synchrony's recoupment motion.	0.30
07/24/2017	JORI W	Reviewed communications regarding lease rejection motion and gathered information in order to respond to same.	0.40
07/26/2017	HOKA J	Forwarded email from WF Leasing regarding insurance claim on missing trailer.	0.20
07/28/2017	HOKA J	Revised proposed Order on administrative claims of multiple landlords.	0.60

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1480335
August 9, 2017

07/28/2017	HOKA J	Reviewed and responded to client's response to WF's demand for insurance claim on missing trailer.	0.30
07/31/2017	FOWL S	Communicated with counsel regarding payment of Gurnee stub rent.	0.20
07/31/2017	FOWL S	Communicated with client regarding lease assignment issues.	0.20
07/31/2017	HOKA J	Exchanged emails with landlord's counsel and counsel to the Committee and Lenders regarding terms of administrative claim order.	0.50
Total Professional Services			\$9,171.90

Total Invoice Balance Due	\$9,171.90
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465818	\$32,658.45	\$19,496.16	\$13,162.29
05/09/17	1467466	\$23,597.55	\$0.00	\$23,597.55
06/08/17	1470741	\$50,050.80	\$0.00	\$50,050.80
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
Total Balance Due				\$117,397.59

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$30,586.95	\$0.00	\$50,050.80	\$36,759.84	\$0.00	\$117,397.59

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1480335
August 9, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$9,171.90
Total Current Invoice	\$9,171.90
Previous Balance Due	\$108,225.69
Total Balance Due	\$117,397.59

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480335**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480335**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480336
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$14,388.30
Total Current Invoice	\$14,388.30
Previous Balance Due	\$107,158.36
Total Balance Due	\$121,546.66



Business Operations
Our Matter No. 60605.0006

Invoice No. 1480336
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/03/2017	HOKA J	Responded to inquiries regarding preparations for meeting with UST regarding KEIP.	0.30
07/03/2017	HOKA J	Analyzed demand and lien letter from Demar, and forwarded to client for response.	0.50
07/05/2017	HOKA J	Responded to Notice of Hearing in Lindblom litigation against hhg, et al.	0.40
07/06/2017	HOKA J	Participated in call with R. Moore (UST) and KEIP participants.	0.50
07/06/2017	HOKA J	Participated in call with client officer and GACP officer and counsel regarding treatment of regarding payment of operating expenses.	0.60
07/07/2017	HOKA J	Spoke with R. Moore regarding US Trustee's anticipated position regarding KEIP (.1); spoke with client officers and considered evidentiary requirements for KEIP hearing (.8).	0.90
07/07/2017	HOKA J	Spoke with co-counsel regarding informing Board of preference demands upon D&Os.	0.60
07/08/2017	HOKA J	Responded to inquiry from BRG's officer regarding intended evidence in support of KEIP.	0.50
07/09/2017	HOKA J	Responded to inquiry regarding Optoro contract and filing of protective UCC statement.	0.40
07/09/2017	HOKA J	Reviewed and forwarded information relative to Star and Wells' leased trailers.	0.20
07/09/2017	HOKA J	Finalized and forwarded Notice of Bankruptcy to A. Morical regarding Lindblom litigation.	0.30
07/09/2017	HOKA J	Assisted with formulation of strategy for hearing on KEIP motion.	0.80
07/10/2017	HOKA J	Forwarded proposed Notice of Bankruptcy for filing in Lindblom litigation and discussed strategy for Hoover Hull's withdrawal with A. Morical.	0.40
07/10/2017	HOKA J	Spoke with IPL's agent regarding unpaid utility invoices, and exchanged information in response.	0.50
07/11/2017	HOKA J	Gathered Board minutes and other information relative to progression of KEIP negotiations.	0.80
07/11/2017	HOKA J	Prepared and circulated summary of presentation for KEIP hearing (.8) and spoke with prospective witnesses regarding available testimony (1.3).	2.10
07/12/2017	FOWL S	Attended hearing on KEIP, motion for relief from stay, and motion to extend exclusive periods.	2.40

Business Operations
Our Matter No. 60605.0006

Invoice No. 1480336
August 9, 2017

07/12/2017	FOWL S	Prepared for hearing on KEIP.	2.00
07/12/2017	HOKA J	Prepare witnesses for (3.0) and attend hearing on KEIP Motion, etc. (1.5); participated in follow up discussions (.6).	5.10
07/14/2017	HOKA J	Exchanged emails with A. Morical regarding withdrawal or substitution of appearances in Lindblom litigation.	0.60
07/16/2017	HOKA J	Responded to inquiries regarding public disclosure of KERP and KEIP programs.	0.60
07/17/2017	FOWL S	Follow up communication with counsel for Demar regarding claim amount.	0.20
07/17/2017	FOWL S	Communicated with counsel for Demar regarding inventory and claim amount.	0.30
07/17/2017	FOWL S	Communicated with client regarding demand from Demar Logistics.	0.20
07/19/2017	FOWL S	Communicated with counsel for Demar Logistics regarding claim and possessory lien.	0.30
07/21/2017	FOWL S	Drafted communication with landlord regarding real estate taxes; communicated with client regarding same.	0.20
07/26/2017	HOKA J	Collected additional information regarding NQDC Plan.	1.80
07/27/2017	HOKA J	Revised client's letter terminating NQDC Plan.	0.40
07/27/2017	HOKA J	Responded to inquiry from C. Gilmer, counsel to Asurion.	0.40
07/27/2017	HOKA J	Reviewed Plan materials and developed responses to inquiries of former employees and US Trustee regarding terms of NQDC Plan.	3.10
07/28/2017	HOKA J	Reviewed and responded to Escambia County's secured tax claim.	0.80
07/31/2017	FOWL S	Communicated with client regarding KERP participants and order on same.	0.20
Total Professional Services			\$14,388.30

Total Invoice Balance Due

\$14,388.30

Business Operations
Our Matter No. 60605.0006

Invoice No. 1480336
August 9, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465820	\$73,181.98	\$43,687.57	\$29,494.41
05/09/17	1467468	\$56,997.90	\$0.00	\$56,997.90
06/08/17	1470743	\$9,475.00	\$0.00	\$9,475.00
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
Total Balance Due				\$121,546.66

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$25,579.35	\$0.00	\$9,475.00	\$86,492.31	\$0.00	\$121,546.66

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1480336
August 9, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$14,388.30
Total Current Invoice	\$14,388.30
Previous Balance Due	\$107,158.36
Total Balance Due	\$121,546.66

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480336**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480336**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480337
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$16,124.40
Total Current Invoice	\$16,124.40
Previous Balance Due	\$131,515.27
Total Balance Due	\$147,639.67



Case Administration
Our Matter No. 60605.0007

Invoice No. 1480337
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/03/2017	JORI W	Received, reviewed and submitted several affidavits of service with the court.	0.90
07/03/2017	JORI W	Reviewed docket and communications with Donlin in order to track affidavits of service needed.	0.80
07/03/2017	HOKA J	Provided requested information relative to conflict issue.	0.80
07/03/2017	HOKA J	Assisted with finalization of Motion to Extend Exclusivity.	0.30
07/05/2017	FOWL S	Revised and finalize motion to extend exclusive periods.	0.60
07/05/2017	FOWL S	Communicated with client team regarding status of collections.	0.70
07/05/2017	JORI W	Reviewed docket regarding additional documents filed and affidavits of service needed.	0.20
07/05/2017	HOKA J	Responded to Clerk of Court's inquiry regarding responses to customer calls.	0.20
07/06/2017	FOWL S	Communicated with GAPC and the Committee regarding vendor credits and class action assets sale process.	0.90
07/06/2017	FOWL S	Communicated with UST regarding KEIP.	0.50
07/06/2017	FOWL S	Communicated with Haier regarding vendor credits.	0.40
07/06/2017	JORI W	Reviewed docket and communications with attorney and Donlin regarding service of documents.	0.40
07/06/2017	JORI W	Reviewed communications regarding additional creditors and motion regarding same.	0.20
07/06/2017	HOKA J	Provided summary of Committee's standing and joint privilege to company officers to aid in Committee's investigations.	0.40
07/06/2017	HOKA J	Internal discussion regarding Motion to limit notice to remaining Schedule F creditors.	0.20
07/07/2017	FOWL S	Drafted motion to compromise and settle with LG.	1.20
07/07/2017	JORI W	Reviewed docket and communications with Donlin regarding affidavits of service needed.	0.30
07/07/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20
07/09/2017	HOKA J	Provided transcript of all D&O policies to Case Professionals.	0.30
07/10/2017	JORI W	Reviewed docket and prepared proposed agenda for Wednesday's hearing.	0.30
07/10/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20

Case Administration
Our Matter No. 60605.0007

Invoice No. 1480337
August 9, 2017

07/11/2017	FOWL S	Revised and finalized agenda for 7.12.17 hearing.	0.20
07/11/2017	JORI W	Finalized and submitted proposed agenda for July 12th hearing.	0.30
07/11/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
07/11/2017	HOKA J	Responded to demand from J. Roberts at IC Group.	0.20
07/11/2017	HOKA J	Exchanged information relative to overpayment to Turner Appliance.	0.30
07/12/2017	FOWL S	Communicated with client and BRG regarding status of collection activity.	0.50
07/12/2017	JORI W	Monitored docket and received, reviewed and submitted affidavits of service with the court.	1.00
07/13/2017	JORI W	Reviewed docket and communications with Donlin regarding affidavits of service needed.	0.20
07/13/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.40
07/14/2017	FOWL S	Reviewed and revised motion to reconsider adequate protection for Electrolux.	0.90
07/14/2017	JORI W	Finalized and submitted with the court the motion to approve settlement with Electrolux, along with Notice and exhibits to same.	1.00
07/14/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
07/16/2017	HOKA J	Reviewed and diaried Order extending exclusivity period.	0.20
07/16/2017	HOKA J	Exchanged emails regarding filing fees.	0.20
07/17/2017	JORI W	Reviewed rejection notices filed in order to prepare certificate of service on contract counterparties.	0.20
07/17/2017	JORI W	Reviewed docket and communications with Donlin in order to track affidavits of service needed.	0.30
07/17/2017	JORI W	Drafted Withdrawal of critical vendors motion.	0.30
07/17/2017	JORI W	Reviewed communications regarding pending matters to be resolved per the court's request.	0.20
07/17/2017	HOKA J	Exchanged emails with Court's staff regarding scheduling issues.	0.30
07/17/2017	HOKA J	Reviewed and proposed responses to Clerk's/Courts' list of pending matters.	0.80
07/18/2017	JORI W	Reviewed docket and communications with Donlin in order to monitor certificates of service needed.	0.20
07/18/2017	HOKA J	Forwarded US Trustee's inquiry regarding UST Fees.	0.10
07/18/2017	HOKA J	Assisted with response to Committee's demand for production of corporate and Board information.	1.20

Case Administration
Our Matter No. 60605.0007

Invoice No. 1480337
August 9, 2017

07/19/2017	FOWL S	Revised and finalized proposed KERP order.	0.20
07/19/2017	FOWL S	Communicated with client and BRG regarding status of collections.	0.50
07/19/2017	JORI W	Reviewed edits to be made to withdrawal of critical vendors motion.	0.20
07/19/2017	JORI W	Received, reviewed and submitted various affidavits of service with the court.	0.50
07/19/2017	HOKA J	Finalized and forwarded consent for company officers to comply with Committee's demand for information.	0.40
07/19/2017	HOKA J	Responded to inquiry of Committee counsel regarding pending Orders.	0.20
07/20/2017	JORI W	Reviewed docket and communicated with Donlin regarding requests for service of documents.	0.40
07/21/2017	JORI W	Drafted proposed agenda for July 26th hearing.	0.50
07/21/2017	HOKA J	Responded to inquiries from prospective bidders for purchase of Class Action assets.	2.30
07/24/2017	JORI W	Communications with Donlin regarding service of recently filed documents.	0.20
07/24/2017	JORI W	Finalized and submitted withdrawal of critical vendors motion.	0.30
07/24/2017	JORI W	Finalized and submitted notice of change of address of debtors.	0.20
07/24/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
07/24/2017	JORI W	Prepared notice of debtors' change of address.	0.30
07/24/2017	HOKA J	Assisted with finalization of Withdrawal of Critical Vendor Motion.	0.20
07/24/2017	HOKA J	Directed filing of Notice of Change of Address.	0.10
07/24/2017	HOKA J	Assisted with finalization of Agenda for July 26th hearing and circulated for comments.	0.50
07/24/2017	HOKA J	Reviewed and forwarded UST's email regarding proper reporting of debtors' bank accounts.	0.20
07/24/2017	HOKA J	Attended continued creditors' meeting (.8) and exchanged emails with client officers afterward regarding former employees' request for information (7).	1.50
07/25/2017	JORI W	Finalized and submitted the proposed agenda for tomorrow's hearing.	0.40
07/25/2017	JORI W	Reviewed status of various pending tasks in order to follow-up to complete work.	0.20
07/25/2017	JORI W	Reviewed communications with Court staff regarding scheduling of various matters to be heard.	0.30
07/26/2017	HOKA J	Forwarded UST's email regarding mis-designation of quarterly fees.	0.30
07/26/2017	HOKA J	Attended Omnibus hearing.	1.50

Case Administration
Our Matter No. 60605.0007

Invoice No. 1480337
August 9, 2017

07/27/2017	HOKA J	Responded to inquiry regarding change of debtor addresses in adversary proceedings.	0.20
07/27/2017	HOKA J	Reviewed claims as scheduled, and plan documents, and analyzed claims of Sutton and Pahlmed.	1.40
07/27/2017	HOKA J	Responded to P. Cardoza's inquiry regarding informal discovery regarding NQDC Plan.	0.40
07/28/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
07/28/2017	JORI W	Reviewed docket and communications with Donlin regarding service of Court Orders.	0.20
07/28/2017	HOKA J	Responded to email from Rent-A-Center's counsel regarding notices to RAC's customers.	0.40
07/29/2017	HOKA J	Prompted landlord's counsel regarding orders on administrative claims.	0.20
07/31/2017	FOWL S	Reviewed and organized applications for administrative expense claims and strategy for addressing same.	1.10
07/31/2017	JORI W	Reviewed docket and responded to Donlin regarding service.	0.20
07/31/2017	HOKA J	Exchanged emails with client officers and constituents' counsel regarding strategy for responding to administrative claims.	0.80
07/31/2017	HOKA J	Call with client's officer and exchanged emails with M. Soto regarding necessity of attending hearing before Ohio workers' comp board.	0.40
07/31/2017	HOKA J	Exchanged emails with former employees' counsel regarding disposition of 341 meeting and information related to NQDC Plan.	0.80
07/31/2017	HOKA J	Exchanged emails between UST's counsel and client personnel regarding various reporting requirements.	0.20

Total Professional Services	\$16,124.40
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Total Invoice Balance Due	\$16,124.40
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Case Administration
Our Matter No. 60605.0007

Invoice No. 1480337
August 9, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465821	\$62,314.00	\$37,199.69	\$25,114.31
05/09/17	1467469	\$62,165.02	\$0.00	\$62,165.02
06/08/17	1470744	\$27,302.89	\$0.00	\$27,302.89
07/20/17	1476595	\$16,933.05	\$0.00	\$16,933.05
08/09/17	1480337	\$16,124.40	\$0.00	\$16,124.40
Total Balance Due				\$147,639.67

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$33,057.45	\$0.00	\$27,302.89	\$87,279.33	\$0.00	\$147,639.67

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1480337
August 9, 2017

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$16,124.40
Total Current Invoice	\$16,124.40
Previous Balance Due	\$131,515.27
Total Balance Due	\$147,639.67

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480337**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480337**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480338
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$2,772.90
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Total Current Invoice	\$2,772.90
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Previous Balance Due	\$5,701.05
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Total Balance Due	\$8,473.95
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Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1480338
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/06/2017	FOWL S	Communicated with customer regarding claims.	0.30
07/09/2017	HOKA J	Responded to inquiry regarding claim and lien rights of Demar.	0.40
07/10/2017	FOWL S	Communicated with counsel for Demar regarding demand letter (.3); communicated with client regarding same (.1).	0.40
07/10/2017	FOWL S	Communicated with numerous creditors regarding notice to additional creditors.	0.50
07/11/2017	FOWL S	Communicated with counsel for Demar regarding inventory and amount of claim.	0.30
07/11/2017	HOKA J	Responded to co-counsel's inquiries regarding treatment of administrative claims.	0.40
07/12/2017	HOKA J	Reviewed and forwarded Cybertron's Application for Allowance of Administrative Claim.	0.40
07/12/2017	HOKA J	Reviewed demand letter and responded to Client officer's inquiry regarding response to customer with pre/post-petition issue.	0.40
07/12/2017	HOKA J	Responded to D. Folds regarding request for allowance of landlord client's administrative claim.	0.20
07/18/2017	FOWL S	Communicated with counsel for creditor regarding payment of administrative claims.	0.20
07/19/2017	FOWL S	Drafted motion to compromise and settle claims against Principal Life Insurance.	1.20
07/19/2017	FOWL S	Communicated with counsel for Hebron DC landlord regarding proof of claim and security deposit.	0.10
07/19/2017	FOWL S	Reviewed proof of claim filed by Chicago DC landlord (.3); communicated with client regarding same (.1).	0.40
07/19/2017	HOKA J	Confirmed debtors' (and constituents') consent to allowance of landlord's administrative claims.	0.20
07/20/2017	FOWL S	Communicated with counsel for Hebron landlord regarding claim and security deposit; communicated with client regarding same.	0.20
07/20/2017	FOWL S	Revised and finalized Principal 9019 motion.	0.60
07/20/2017	HOKA J	Responded to inquiry of administrative claimant.	0.20

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1480338
August 9, 2017

07/21/2017	FOWL S	Revised proposed order allowing Lloyd Crossing administrative expense claim (.4); communicated with counsel for Lloyd Crossing regarding same (.2).	0.60
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Total Professional Services	\$2,772.90
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Total Invoice Balance Due	\$2,772.90
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467470	\$4,603.50	\$0.00	\$4,603.50
06/08/17	1470745	\$504.00	\$0.00	\$504.00
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
Total Balance Due				\$8,473.95

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,366.45	\$0.00	\$504.00	\$4,603.50	\$0.00	\$8,473.95

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1480338
August 9, 2017

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$2,772.90
Total Current Invoice	\$2,772.90
Previous Balance Due	\$5,701.05
Total Balance Due	\$8,473.95

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480338**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480338**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480339
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$14,760.90
Total Current Invoice	\$14,760.90
Previous Balance Due	\$81,073.55
Total Balance Due	\$95,834.45



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/06/2017	THOR J	Attention to Board information needed by Mallon and transmittal of the same to Mallon.	1.80
07/06/2017	HOKA J	Responded to inquiries from Board Members and Officers regarding preference demands sent to former and current Ds and Os.	1.60
07/06/2017	HOKA J	Compiled and circulated D&O policies and endorsements to Committee and GACP.	0.40
07/07/2017	THOR J	Preparation of minutes of 6/26/17 Board meeting.	0.80
07/07/2017	THOR J	E-mail to Kovacs on documents considered by Board members and Board minutes record and attention to consolidation of the same.	1.90
07/07/2017	HOKA J	Communicated with Board and Officers regarding Committee's preference demands.	1.80
07/07/2017	HOKA J	Assisted with identification of Board documents requested by Committee.	0.50
07/09/2017	HOKA J	Responded to co-counsel's inquiry regarding preference demands upon former Board members.	0.40
07/10/2017	THOR J	Preparation for and participation in HHG Board meeting.	0.80
07/10/2017	HOKA J	Exchanged emails and spoke with Committee counsel regarding verification of content of preference demands.	0.80
07/10/2017	HOKA J	Participated in calls regarding Agenda items (.4); participated in Board call (1.0).	1.40
07/11/2017	HOKA J	Prompted Committee counsel regarding preference demands on Board members.	0.20
07/12/2017	HOKA J	Provide Board update.	0.50
07/16/2017	THOR J	Review of question on approval by Board of KEIP and KERP and the summary terms thereof and e-mail to Hokanson and Melindi on the same.	0.80
07/16/2017	HOKA J	Responded to inquiry of Board member.	0.50
07/17/2017	WEAV H	Attention to Minute Book Minutes and Projects	1.10
07/19/2017	HOKA J	Participated in call with D&O carrier representatives and sent email with information relative to status of bankruptcy cases.	2.20
07/20/2017	WEAV H	Attention to minute book	0.50
07/20/2017	HOKA J	Exchanged emails with J. Moloy regarding information requests.	0.40

Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1480339
August 9, 2017

07/24/2017	THOR J	Preparation of Minutes of July 10, 2017 Board meeting and transmittal to Kovacs.	0.80
07/25/2017	THOR J	Preparation for and participation in Board meeting.	0.80
07/25/2017	HOKA J	Participated in Board call and assisted with compilation of minutes.	0.90
07/26/2017	HOKA J	Prepared draft update to Board regarding budget.	1.20
07/28/2017	THOR J	Attention to DIP document review and proper document interpretation.	1.90
07/29/2017	HOKA J	Responded to inquiry from former officer.	0.30
07/31/2017	WEAV H	Attention to Minutes	1.10
Total Professional Services			\$14,760.90

Total Invoice Balance Due \$14,760.90

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465822	\$58,345.25	\$34,830.45	\$23,514.80
05/09/17	1467471	\$35,062.80	\$0.00	\$35,062.80
06/08/17	1470746	\$17,364.15	\$0.00	\$17,364.15
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
Total Balance Due				\$95,834.45

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$19,892.70	\$0.00	\$17,364.15	\$58,577.60	\$0.00	\$95,834.45

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1480339
August 9, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$14,760.90
Total Current Invoice	\$14,760.90
Previous Balance Due	\$81,073.55
Total Balance Due	\$95,834.45

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480339**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480339**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480340
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$4,752.45
Total Current Invoice	\$4,752.45
Previous Balance Due	\$39,217.12
Total Balance Due	\$43,969.57



Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1480340
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/03/2017	BURK C	Reviewed stipulation prepared by Principal regarding the rabbi trust; worked on comments to Desilets regarding same.	1.30
07/05/2017	BURK C	Telephone call with Desilets regarding Department of Labor audit and additional information needed.	0.60
07/06/2017	BURK C	Worked on review of 401(k) plan termination documents.	0.40
07/10/2017	BURK C	Worked on status of DOL audit open items.	0.60
07/11/2017	BURK C	Correspondence with Bruemmer regarding DOL investigations (.3); e-mailed medical plan and 401(k) plan termination documents to Bruemmer (.2); correspondence with Desilets regarding same (.2).	0.70
07/12/2017	BURK C	Worked on issues related to DOL audit requests (.5); correspondence with Desilets regarding investigator interview questions and implications (.2).	0.70
07/17/2017	BURK C	Call with Desilets and Breummer regarding open requests regarding DOL investigation and DOL interview (.8); worked on related issues regarding same (.5).	1.30
07/18/2017	BURK C	Reviewed payroll processing times prepared by Desilets for DOL auditor.	0.30
07/20/2017	BURK C	Prepared for and participated in DOL investigation interview of Desilets.	2.60
07/21/2017	CRIS T	Prepared follow-up correspondence to Desilets concerning the status of Ohio Workers' Compensation issues.	0.10
Total Professional Services			\$4,752.45

Total Invoice Balance Due

\$4,752.45

Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1480340
August 9, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465823	\$2,476.80	\$1,478.58	\$998.22
05/09/17	1467472	\$23,732.50	\$0.00	\$23,732.50
06/08/17	1470747	\$9,947.70	\$0.00	\$9,947.70
07/20/17	1476598	\$4,538.70	\$0.00	\$4,538.70
08/09/17	1480340	\$4,752.45	\$0.00	\$4,752.45
Total Balance Due				\$43,969.57

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$9,291.15	\$0.00	\$9,947.70	\$24,730.72	\$0.00	\$43,969.57

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1480340
August 9, 2017

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$4,752.45
Total Current Invoice	\$4,752.45
Previous Balance Due	\$39,217.12
Total Balance Due	\$43,969.57

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480340**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480340**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480341
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$15,570.45
Total Current Invoice	\$15,570.45
Previous Balance Due	\$44,831.42
Total Balance Due	\$60,401.87



Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1480341
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/02/2017	HOKA J	Exchanged emails with N. Herman regarding respect for ethical wall from conflicted client.	0.40
07/03/2017	JORI W	Reviewed and responded to communication from Stouffer regarding application to employ Ryan and prepared documents for submission with the court.	0.60
07/05/2017	JORI W	Communications regarding applications to employ Ryan LLC., Soto and Katz.	0.20
07/06/2017	JORI W	Prepared proposed orders on interim fee applications and internal communications regarding handling of same, objection period and hearing.	0.70
07/06/2017	JORI W	Supplemented application to employ Soto and affidavit in support of same and forwarded to Soto for review.	0.30
07/06/2017	JORI W	Supplemented application to employ Katz Sapper and affidavit in support of same and forwarded to Katz for review.	0.30
07/06/2017	JORI W	Finalized and submitted application to employ Ryan LLC and Notice of same.	0.40
07/06/2017	HOKA J	Exchanged numerous emails regarding threat of additional conflict.	0.60
07/06/2017	HOKA J	Exchanged emails with J. Malfitano regarding his final fee application.	0.20
07/07/2017	HOKA J	Spoke with R. Moore regarding anticipated objections to fee applications.	0.10
07/07/2017	HOKA J	Researched recent filings and responded to lead counsel's concerns regarding conflict issues.	0.60
07/09/2017	HOKA J	Exchanged emails regarding engagement of KSM as ordinary course accountants.	0.40
07/09/2017	HOKA J	Exchanged emails with BRG officer regarding expectations for hearing on first interim fee application.	0.30
07/10/2017	FOWL S	Revised and finalize first interim fee application for BRG.	0.50
07/10/2017	JORI W	Finalized and submitted with the Court, BRG's first interim application for compensation, along with exhibits to same and Notice.	1.30
07/10/2017	HOKA J	Exchanged emails with BRG officers regarding BRG's first fee application.	0.20
07/12/2017	EFRO H	Addressed issues regarding fee application raised by US Trustee.	0.20
07/13/2017	JORI W	Received and responded to email from Altus regarding order approving retention application.	0.30
07/13/2017	JORI W	Communications with Soto and Katz regarding status of retention documents.	0.20

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1480341
August 9, 2017

07/13/2017	JORI W	Began preparing Ice Miller's notice of draw for June fees and expenses.	0.20
07/13/2017	HOKA J	Exchanged emails with B. Duffy regarding US Trustee's request for CEDES files.	0.20
07/13/2017	HOKA J	Reviewed and disbursed US Trustee's letter regarding concerns with IM's first interim fee application (.6), and responded to US Trustee's inquiry regarding response to letter about fee application and objection deadline (.2).	0.80
07/14/2017	JORI W	Received and reviewed communications regarding U.S. Trustee's concerns with fee applications in order to address and resolve issues.	0.30
07/14/2017	JORI W	Communications with Morgan Lewis regarding local rules on reimbursable expenses.	0.30
07/14/2017	HOKA J	Inquired of client officer for information required for fee application supplements.	0.60
07/16/2017	HOKA J	Forwarded R. Moore's email regarding concerns with Ryan retention application.	0.40
07/16/2017	HOKA J	Reviewed various attorneys' revisions of time entries.	0.50
07/17/2017	JORI W	Supplemented draft order regarding Malfitano fee application.	0.10
07/17/2017	JORI W	Reviewed communications with Ryan LLC and drafted supplemental affidavit in support of Ryan retention application.	0.90
07/17/2017	JORI W	Communications regarding information needed to address concerns of U.S. Trustee with the Ryan LLC retention application.	0.20
07/17/2017	JORI W	Communications to follow-up on information needed to address concerns of U.S. Trustee regarding Ice Miller's first interim fee application.	0.20
07/17/2017	JORI W	Reviewed and supplemented draft supplemental declaration of Hokanson in support of Ice Miller's first interim fee application and proposed order regarding same.	1.40
07/17/2017	JORI W	Additional communications regarding handling of Ice Miller's June notice of draw.	0.10
07/17/2017	JORI W	Received and reviewed communication from U.S. Trustee regarding Ryan LLC retention application and contacted client to resolve issues addressed in same.	0.20
07/17/2017	JORI W	Received and reviewed MLB's disclosure of waivers and internal communications regarding handling of same for Ice Miller's conflicts.	0.20
07/18/2017	JORI W	Communications regarding further handling of information needed for supplemental declarations of Hokanson and MLB in support of first interim fee applications.	0.10

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1480341
August 9, 2017

07/18/2017	JORI W	Received and reviewed information from Kovacs and updated draft supplemental declaration of Hokanson in support of first interim fee application.	0.30
07/18/2017	HOKA J	Continued compilation of revisions of time entries addressing US Trustee's concerns.	0.20
07/18/2017	HOKA J	Drafted and circulated Supplemental Declaration to address requests and concerns of US Trustee regarding IM's first interim fee application (1.6); circulated draft to other Case Professionals for uniformity of responses (.4).	2.00
07/19/2017	JORI W	Communications with Malfitano regarding proposed order for final fee application and made revisions to same.	0.30
07/19/2017	JORI W	Internal communications regarding invoices and handling of Ice Miller June notice of draw.	0.20
07/19/2017	JORI W	Continued revising Hokanson's supplemental declaration in support of Ice Miller's First Interim Fee Application.	0.60
07/19/2017	JORI W	Received and reviewed updated time entries and calculated revised fees to be requested in supplemental declaration in support of Ice Miller's First Interim Fee Application.	0.50
07/19/2017	JORI W	Reviewed additions to supplemental declaration in support of Ryan LLC retention application and communications with client to obtain approval for same.	0.50
07/19/2017	HOKA J	Responded to disclosure of Sony conflict.	0.50
07/20/2017	JORI W	Received, reviewed and submitted with the court MLB's June notice of draw.	0.40
07/20/2017	JORI W	Received, reviewed and submitted with the court N. Herman's supplemental declaration in support of MLB's fee application.	0.30
07/20/2017	JORI W	Prepared updates to proposed orders regarding fee applications and employment application.	0.20
07/20/2017	JORI W	Finalized and submitted supplemental affidavit of Hokanson in support of Ice Miller's first interim application for compensation.	0.30
07/20/2017	HOKA J	Finalized and filed Supplemental Declaration in support of IM's first interim fee application.	0.80
07/20/2017	HOKA J	Prompted co-counsel regarding presentation of MLB's fee application.	0.20
07/21/2017	JORI W	Received and reviewed Ice Miller invoices and calculated fees for June notice of draw.	0.70
07/21/2017	JORI W	Received call from MLB regarding June notice of draw.	0.10
07/24/2017	JORI W	Finalized and submitted Ice Millers notice of draw for June fees and expenses.	0.30
07/24/2017	HOKA J	Assisted with finalization of IM's Notice of Draw for June.	0.30

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1480341
August 9, 2017

07/24/2017	HOKA J	Responded to inquiry regarding conflict to retention in adversary proceeding.	0.70
07/25/2017	JORI W	Communications with client and consultants to follow-up on status of pending employment applications.	0.30
07/25/2017	HOKA J	Exchanged emails regarding status of MLB's appearance for Debtors in adversary proceeding adverse to Sony.	0.30
07/26/2017	HOKA J	Finalized and circulated Order on first interim fees for use as form for debtors' professionals.	1.00
07/26/2017	HOKA J	Prepared and circulated summary table of fees and expenses in first interim fee applications in preparation for fee hearing.	1.40
07/26/2017	HOKA J	Continued discussion and exchanges regarding conflict in AP.	0.80
07/27/2017	JORI W	Communications regarding status of declaration in support of Ryan LLC application to employ.	0.30
07/27/2017	JORI W	Received and reviewed finalized supplemental declaration in support of Ryan LLC application to employ and submitted same with the court.	0.30
07/27/2017	JORI W	Supplemented proposed Order on Ryan LLC application consistent with the supplemental declaration and submitted same with the court.	0.80
07/27/2017	JORI W	Finalized and submitted proposed Order on Ice Miller's first interim fee application.	0.40
07/27/2017	JORI W	Finalized and submitted proposed Order on Malfitano's final fee application.	0.40
07/27/2017	JORI W	Reviewed communications with BRG regarding their fee application and prepared updates to the draft Order on same.	0.70
07/27/2017	HOKA J	Exchanged emails with BRG officers regarding presentation of first interim fee application.	0.50
07/27/2017	HOKA J	Assisted with finalization of Order approving Ryan's retention after filing of Supplemental Affidavit.	1.20
07/28/2017	JORI W	Reviewed and responded to communications regarding status of orders on fee applications.	0.20
07/28/2017	JORI W	Uploaded Order on Ryan LLC application to employ and communicated with court and UST regarding same.	0.30
07/28/2017	JORI W	Received, reviewed and uploaded Order on MLB's fee application.	0.20
07/28/2017	HOKA J	Reviewed Final DIP Order on issues related to payment of professional fees and provided analysis to Case Professionals.	2.60
07/31/2017	JORI W	Received and reviewed communication from the court regarding Order on Ryan LLC employment application in order to respond to same.	0.20
07/31/2017	JORI W	Reviewed and responded to emails regarding Soto employment application.	0.20

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1480341
August 9, 2017

Total Professional Services	\$15,570.45
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Total Invoice Balance Due	\$15,570.45
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465824	\$9,119.25	\$5,443.93	\$3,675.32
05/09/17	1467473	\$11,218.50	\$0.00	\$11,218.50
06/08/17	1470748	\$11,114.55	\$0.00	\$11,114.55
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
Total Balance Due				\$60,401.87

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$34,393.50	\$0.00	\$11,114.55	\$14,893.82	\$0.00	\$60,401.87

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1480341
August 9, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$15,570.45
Total Current Invoice	\$15,570.45
Previous Balance Due	\$44,831.42
Total Balance Due	\$60,401.87

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480341**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480341**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480342
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$7,325.10
Total Current Invoice	\$7,325.10
Previous Balance Due	\$24,856.73
Total Balance Due	\$32,181.83



Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1480342
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/07/2017	HOKA J	Participated in discussions with debtor-side officers and professionals, and separately with lenders' counsel, regarding budget issues.	1.00
07/09/2017	HOKA J	Exchanged emails regarding DIP Budget and priority of payments.	0.50
07/10/2017	HOKA J	Participated in call with K. Kovacs and GACP's officer and counsel regarding budget issues (.5), and after-calls with Debtors' officers and financial advisors (.4).	0.90
07/11/2017	HOKA J	Hosted call of debtor-side professionals regarding lenders' proposal for disbursement of recovery proceeds.	0.50
07/12/2017	HOKA J	Spoke with GACP's counsel regarding DIP budget issues.	0.50
07/14/2017	HOKA J	Spoke and exchanged emails with GACP counsel regarding stub rent and DIP budget issues, and reported to client.	0.50
07/17/2017	HOKA J	Extended discussions and email exchanges regarding DIP budget issues.	1.60
07/17/2017	HOKA J	Forwarded inquiry relative to DIP budget amendment.	0.20
07/19/2017	HOKA J	Reviewed and circulated AP list, and discussed with client officer and GACP counsel and officer.	0.80
07/19/2017	HOKA J	Participated in extended conference call with GACP's officers and counsel, and K. Kovacs.	1.00
07/20/2017	HOKA J	Reviewed and forwarded information for July 21st call regarding stub rent and DIP budget issues.	0.80
07/23/2017	HOKA J	Extended exchange with Client officers regarding budget issues.	0.80
07/24/2017	HOKA J	Drafted and finalized with client officers cover email to revised budget.	0.60
07/26/2017	HOKA J	Hosted call of Debtors, Committee's and Lender's professionals regarding budget issues.	1.00
07/28/2017	SMITH E	Discussed DIP Facility arrangement obligations (0.2); reviewed ECF Document 18 Debtors' Motion for Interim and Final Orders for list of financial obligations (0.7).	0.90
07/28/2017	HOKA J	Spoke with GACP's counsel regarding budget issues and status of pending litigation claims.	0.30
07/28/2017	HOKA J	Spoke with GACP's counsel and client officer regarding budget updates.	0.60
07/31/2017	SMITH E	Reviewed Final DIP Order for court order regarding fees and obligations of borrowers (0.7); reviewed DIP Facility loan and security agreement to compile detailed list of all financial obligations (1.4).	2.10

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1480342
August 9, 2017

Total Professional Services	\$7,325.10
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Total Invoice Balance Due	\$7,325.10
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465825	\$8,911.35	\$5,319.82	\$3,591.53
05/09/17	1467475	\$15,221.25	\$0.00	\$15,221.25
06/08/17	1470749	\$5,545.80	\$0.00	\$5,545.80
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
Total Balance Due				\$32,181.83

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$7,823.25	\$0.00	\$5,545.80	\$18,812.78	\$0.00	\$32,181.83

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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4151 East 96th Street
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Invoice No. 1480342
August 9, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$7,325.10
Total Current Invoice	\$7,325.10
Previous Balance Due	\$24,856.73
Total Balance Due	\$32,181.83

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480342**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480342**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480343
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$7,128.00
Total Current Invoice	\$7,128.00
Previous Balance Due	\$41,494.19
Total Balance Due	\$48,622.19



Litigation
Our Matter No. 60605.0014

Invoice No. 1480343
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/05/2017	FOWL S	Revised and finalized complaints against Onward, Swann, Linksys, and New Age (.6); attended to secretary of state information for same (.5).	1.10
07/05/2017	JORI W	Received and reviewed documents regarding State of Illinois v. Gregg Appliances, Inc. and prepared Notice of Bankruptcy Filing and Exhibit to same for filing in Cook County Circuit Court.	1.60
07/05/2017	ARCE A	Read complaints filed by Gregg Appliances (Official Committee) and related filings.	0.40
07/06/2017	FOWL S	Attended to service issues related to vendor credit complaints.	0.30
07/07/2017	FOWL S	Analyzed avoidability of liens perfected within the preference period; revised motion for summary judgment against Electrolux based on same.	1.90
07/11/2017	FOWL S	Attended to response dates and status of responses to motions for relief from stay and motion to dismiss Whirlpool adversary.	0.30
07/13/2017	HOKA J	Exchanged emails with co-counsel regarding case management issues.	0.50
07/13/2017	ARCE A	Received email from Berman and reviewed attached draft case management plan against local form and custom.	0.80
07/14/2017	HOKA J	Exchanged emails to assist with finalization of AP Motion.	1.20
07/16/2017	HOKA J	Exchanged emails regarding deadlines related to AP Motion.	0.60
07/16/2017	HOKA J	Reviewed scheduling order relative to Whirlpool AP.	0.20
07/18/2017	HOKA J	Assisted litigation counsel with bankruptcy terms for her motion to withdraw appearance.	0.30
07/19/2017	FOWL S	Confirmed inclusion of vendor credit demands in Whirlpool and Electrolux adversaries.	0.20
07/21/2017	JORI W	Reviewed details regarding conflict and prepared motion to withdraw as counsel for the Sony adversary proceeding.	1.00
07/24/2017	JORI W	Finalized and submitted motion to withdraw as counsel for the debtors and communication with court regarding hearing on same.	0.90
07/24/2017	HOKA J	Gathered constituents' responses and emailed Elux's counsel regarding request for case management plan.	0.50
07/24/2017	ARCE A	Multiple emails among counsel regarding case management issues (.2); read Sony complaint (.3).	0.50
07/25/2017	JORI W	Gathered information for filing of notice of change of address in adversary proceedings.	0.20

Litigation
Our Matter No. 60605.0014

Invoice No. 1480343
August 9, 2017

07/25/2017	JORI W	Received and reviewed deficiency notice regarding motion to withdraw as counsel for debtors in order to cure same.	0.20
07/25/2017	HOKA J	Exchanged emails with opposing and co=-counsel regarding scheduling in Electrolux adversary proceeding.	0.50
07/25/2017	ARCE A	Multiple emails among counsel regarding motion practice strategy, case management planning and hearings.	0.40
07/27/2017	JORI W	Received and reviewed correspondence from Sony's counsel regarding motion to seal and contacted Donlin regarding removal of Exhibit from website.	0.20
07/27/2017	JORI W	Prepared separate motions to withdraw as counsel for Hokanson, Roush and Fowler, in order to cure deficiency and submitted same with the court, along with proposed orders.	1.60
07/27/2017	JORI W	Communications regarding handling of notices of change of address for filing in each adversary proceeding.	0.20
07/28/2017	HOKA J	Exchanged emails on scheduling matters.	0.60
07/31/2017	FOWL S	Communicated with Bruhn and Paige regarding legal issues in Electrolux motion for summary judgment.	0.30
07/31/2017	JORI W	Began drafting notices of change of address in the adversary proceedings.	1.10
Total Professional Services			\$7,128.00

Total Invoice Balance Due	\$7,128.00
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465826	\$33,809.77	\$20,183.48	\$13,626.29
05/09/17	1467476	\$17,867.85	\$0.00	\$17,867.85
06/08/17	1470750	\$6,198.45	\$0.00	\$6,198.45
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
Total Balance Due				\$48,622.19

Litigation
Our Matter No. 60605.0014

Invoice No. 1480343
August 9, 2017

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$10,929.60	\$0.00	\$6,198.45	\$31,494.14	\$0.00	\$48,622.19

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1480343
August 9, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$7,128.00
Total Current Invoice	\$7,128.00
Previous Balance Due	\$41,494.19
Total Balance Due	\$48,622.19

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480343**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480343**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480344
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$8,625.15
Total Current Invoice	\$8,625.15
Previous Balance Due	\$11,345.85
Total Balance Due	\$19,971.00



Meetings and Communications with Creditors
Our Matter No. 60605.0015

Invoice No. 1480344
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/03/2017	HOKA J	Responded to Mr. Ward's inquiry and advised Court's staff and UST.	0.40
07/03/2017	HOKA J	Responded to customers' inquiry regarding gift cards.	0.20
07/03/2017	HOKA J	Attended to issues with auto replies to notice of case, and responded to various creditors' inquiries.	1.40
07/06/2017	HOKA J	Responded to numerous creditors from latest mailing.	1.20
07/07/2017	HOKA J	Responded to calls and emails from creditors receiving latest notice of case.	1.20
07/09/2017	HOKA J	Responded to customer's inquiry regarding Warrantech service plan.	0.20
07/09/2017	HOKA J	Responded to inquiry of customer regarding undelivered appliances (.2); responded to inquiries of numerous customers regarding claims protocol (.7).	0.90
07/10/2017	JORI W	Received, reviewed and responded to various emails from creditors.	1.30
07/10/2017	JORI W	Reviewed communications with creditors in order to gather information to assist with responding to same.	0.60
07/10/2017	HOKA J	Responded to inquiries of creditors and vendors responded to latest notice of case.	0.70
07/11/2017	JORI W	Received, reviewed and responded to numerous email inquiries from additional creditors regarding Notice of bankruptcy received.	5.50
07/12/2017	JORI W	Received, reviewed and responded to various inquiries from additional creditors.	1.70
07/12/2017	HOKA J	Responded to customer asserting claims against HHG in her bankruptcy.	0.40
07/13/2017	JORI W	Received and responded to inquiries from additional creditors.	0.90
07/14/2017	JORI W	Received, reviewed and responded to additional inquiries from creditors.	0.50
07/17/2017	JORI W	Received, reviewed and responded to inquiries from additional creditors who received the notice of bankruptcy filing.	1.80
07/18/2017	JORI W	Received and responded to inquiries from additional creditors receiving notice of bankruptcy.	1.00
07/19/2017	JORI W	Received, reviewed and responded to inquiries from additional creditors who received bankruptcy notice.	0.30
07/20/2017	JORI W	Received and responded to inquiries from additional creditors.	0.20
07/21/2017	JORI W	Received and responded to creditor inquiries regarding notice of bankruptcy and filing of proof of claim.	0.20

Meetings and Communications with Creditors
Our Matter No. 60605.0015

Invoice No. 1480344
August 9, 2017

07/24/2017	JORI W	Received, reviewed and responded to creditor inquiries.	0.50
07/25/2017	JORI W	Received, reviewed and responded to creditor inquiries regarding notice of bankruptcy.	0.20
07/26/2017	HOKA J	Re-directed various creditors' inquiries.	0.40
07/27/2017	JORI W	Received, reviewed and responded to inquiries from additional creditors.	0.30
07/27/2017	JORI W	Communications with Donlin regarding service of documents.	0.20
07/31/2017	JORI W	Reviewed communication with creditor in order to respond to attorney inquiry regarding same.	0.10
Total Professional Services			\$8,625.15

Total Invoice Balance Due \$8,625.15

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/08/17	1470751	\$10,072.80	\$0.00	\$10,072.80
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
08/09/17	1480344	\$8,625.15	\$0.00	\$8,625.15
Total Balance Due				\$19,971.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$9,898.20	\$0.00	\$10,072.80	\$0.00	\$0.00	\$19,971.00

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1480344
August 9, 2017

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$8,625.15
Total Current Invoice	\$8,625.15
Previous Balance Due	\$11,345.85
Total Balance Due	\$19,971.00

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480344**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480344**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1480345
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$5,694.30
Total Current Invoice	\$5,694.30
Previous Balance Due	\$3,160.61
Total Balance Due	\$8,854.91



Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1480345
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/05/2017	FOWL S	Revised and finalized objection to Stein/Beck motion for relief from stay.	0.70
07/05/2017	FOWL S	Reviewed motions for relief from stay filed by Synchrony and former employees.	0.80
07/05/2017	HOKA J	Reviewed and circulated analysis for responding to Synchrony Bank's Stay Motion.	0.80
07/05/2017	HOKA J	Responded to Committee's counsel regarding intended response to stay motion (.2), and to GACP's counsel regarding same (.3).	0.50
07/05/2017	HOKA J	Analyzed and prepared objection in response to Stein Stay Motion.	2.00
07/06/2017	JORI W	Prepared and submitted certificate of service regarding objection to Motion for Relief from Stay.	0.30
07/12/2017	HOKA J	Prepared for hearing on Stein Stay Motion.	1.40
07/12/2017	HOKA J	Responded to Committee's inquiry regarding status of response to 2012 Bonus Claimants' Stay Motion.	0.30
07/14/2017	JORI W	Finalized and submitted the Electrolux motion for adequate protection with the court.	0.70
07/14/2017	JORI W	Received and reviewed communications regarding motion for adequate protection of Electrolux in order to assist with filing of same.	0.40
07/17/2017	JORI W	Received and reviewed communications regarding motion for adequate protection and fees due for same and attended to payment of fees.	0.40
07/17/2017	HOKA J	Responded to email from adverse counsel regarding scheduling of Synchrony motion.	0.50
07/25/2017	HOKA J	Spoke and exchanged emails with opposing counsel regarding agreed disposition of Daniels' motion for relief from stay.	0.50
07/25/2017	HOKA J	Inquired of opposing counsel regarding status of Stein-Beck's proposed Order Granting Modification of Stay.	0.20
07/25/2017	HOKA J	Reviewed research results and exchanged emails with opposing counsel regarding disposition of Stay Motion filed by 2012 Bonus Creditors.	0.80
07/25/2017	HOKA J	Inquired of Gemmel's counsel regarding status of movant's position in stay relief issue.	0.20
07/30/2017	HOKA J	Responded to inquiry from S. Anthony, counsel to Stay Motion participants.	0.40
07/31/2017	HOKA J	Spoke and exchanged emails with S. Anthony regarding consensual relief from stay for Daniels/Miller claimants.	0.50

Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1480345
August 9, 2017

07/31/2017	HOKA J	Exchanged emails with Vantiv's counsel regarding Debtors' demand for return of transferred funds.	0.30
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Total Professional Services	\$5,694.30
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Total Invoice Balance Due	\$5,694.30
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465828	\$442.80	\$264.34	\$178.46
05/09/17	1467477	\$553.50	\$0.00	\$553.50
06/08/17	1470752	\$1,593.00	\$0.00	\$1,593.00
07/20/17	1476604	\$835.65	\$0.00	\$835.65
08/09/17	1480345	\$5,694.30	\$0.00	\$5,694.30
Total Balance Due				\$8,854.91

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,529.95	\$0.00	\$1,593.00	\$731.96	\$0.00	\$8,854.91

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Invoice No. 1480345
August 9, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$5,694.30
Total Current Invoice	\$5,694.30
Previous Balance Due	\$3,160.61
Total Balance Due	\$8,854.91

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480345**

Payment by check

Remit to : Ice Miller LLP

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Invoice No. 1480346
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$1,490.40
Total Current Invoice	\$1,490.40
Previous Balance Due	\$26,330.30
Total Balance Due	\$27,820.70



Tax
Our Matter No. 60605.0021

Invoice No. 1480346
August 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/03/2017	HOKA J	Responded to inquiry regarding status of PA Audit.	0.40
07/10/2017	SCHN T	Telephone conversations with Pennsylvania sales tax auditor (.40); followed up regarding same (.30).	0.70
07/12/2017	SCHN T	Teleconference with Pennsylvania Department of Revenue regarding sales tax audit report (.30); received and reviewed same (.70).	1.00
07/24/2017	SCHN T	Reviewed Internal Revenue Service creditor filing.	0.30
Total Professional Services			\$1,490.40

Total Invoice Balance Due \$1,490.40

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467478	\$2,092.50	\$0.00	\$2,092.50
06/08/17	1470753	\$20,877.65	\$0.00	\$20,877.65
07/20/17	1476605	\$3,360.15	\$0.00	\$3,360.15
08/09/17	1480346	\$1,490.40	\$0.00	\$1,490.40
Total Balance Due				\$27,820.70

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$4,850.55	\$0.00	\$20,877.65	\$2,092.50	\$0.00	\$27,820.70

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Invoice No. 1480346
August 9, 2017

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through July 31, 2017

Professional Services	\$1,490.40
Total Current Invoice	\$1,490.40
Previous Balance Due	\$26,330.30
Total Balance Due	\$27,820.70

Payment Options

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ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

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Swift Code: HUNTUS33

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1480347
August 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through July 31, 2017

Disbursements	\$2,683.73
Total Current Invoice	\$2,683.73
Previous Balance Due	\$8,096.54
Total Balance Due	\$10,780.27



Cost and Expenses
Our Matter No. 60605.0023

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COSTS ADVANCED

Description	Amount
Color Photocopies	\$21.00
Photocopies	\$148.35
Courier Expense	\$15.85
Postage Expense	\$95.91
Photocopies	\$14.40
Cost for business lunch prior to omnibus hearing on July 26, 2017.	\$33.53
Late charge on cost of transcripts for March 7, 2017 and March 28, 2017 hearings held in U.S. Bankruptcy Court, Southern District of Indiana.	\$47.36
Business lunch prior to July 12, 2017 bankruptcy court hearing.	\$130.36
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.01313.HHG RESEARCH	\$198.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.01313.HHG RESEARCH	\$693.00
Filing fee for adequate protection motion	\$181.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129	\$99.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129	\$788.00
Business lunch to discuss agenda for upcoming hearing on June 27, 2017.	\$118.97
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129	\$99.00
Total Cost Advanced	\$2,683.73

Total Invoice Balance Due

\$2,683.73

Cost and Expenses
Our Matter No. 60605.0023

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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467479	\$2,610.51	\$0.00	\$2,610.51
06/08/17	1470754	\$1,528.46	\$0.00	\$1,528.46
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
Total Balance Due				\$10,780.27

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,641.30	\$0.00	\$1,528.46	\$2,610.51	\$0.00	\$10,780.27

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



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Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1480347**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1480347**

Questions or concerns, please email payice@icemiller.com